

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re:	NANCIE L WALLACE	§	Case No.: 07-02727
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Debtor(s)

CHAPTER 13 STANDING TRUSTEE FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/16/2007.
- 2) The case was confirmed on 08/09/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 02/06/2008, 06/06/2008.
- 5) The case was dismissed on 09/11/2008.
- 6) Number of months from filing to the last payment: 13
- 7) Number of months case was pending: 28
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 21,900.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 4,211.00
Less amount refunded to debtor	\$ 1.82
NET RECEIPTS	\$ 4,209.18

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 1,493.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 301.68
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 1,794.68**

Attorney fees paid and disclosed by debtor **\$ 1,007.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
WELLS FARGO HOME MOR	SECURED	NA	133,913.47	.00	.00	.00
ARROW FINANCIAL SERV	UNSECURED	149.00	NA	NA	.00	.00
AFFIL CREDIT	UNSECURED	80.00	NA	NA	.00	.00
SBC ILLINOIS	UNSECURED	339.00	NA	NA	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	413.00	413.82	413.82	34.02	.00
ASSET ACCEPTANCE LLC	UNSECURED	339.00	339.94	339.94	15.26	.00
AMERICANA PORTRAITS	UNSECURED	127.00	NA	NA	.00	.00
CBCS	UNSECURED	146.00	146.75	146.75	.00	.00
ECMC	UNSECURED	3,350.00	4,542.18	4,542.18	373.41	.00
FIRST CONSUMERS NATI	UNSECURED	1,065.00	NA	NA	.00	.00
FIRST PREMIER BANK	OTHER	NA	NA	NA	.00	.00
HSBC NV	UNSECURED	260.00	NA	NA	.00	.00
IC SYSTEMS INC	UNSECURED	446.00	468.17	468.17	38.49	.00
IC SYSTEMS	UNSECURED	283.00	NA	NA	.00	.00
MERCHANT COLLECTIONS	UNSECURED	514.00	NA	NA	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	3,259.00	1,487.44	1,487.44	122.28	.00
NUVELL CREDIT CO LLC	UNSECURED	11,444.00	13,257.05	13,257.05	1,089.87	.00
MCI COMMUNICATIONS	UNSECURED	47.00	NA	NA	.00	.00
PLAINS COMMERCE BANK	UNSECURED	138.00	138.15	138.15	.00	.00
VILLAGE OF BELLWOOD	UNSECURED	250.00	NA	NA	.00	.00
VILLAGE OF BELLWOOD	UNSECURED	125.00	681.25	681.25	56.01	.00
VILLAGE OF BELLWOOD	UNSECURED	100.00	NA	NA	.00	.00
VILLAGE OF BELLWOOD	OTHER	NA	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
WFNNB NEW YORK & COM	OTHER	NA	NA	NA	.00	.00
WELLS FARGO HOME MOR	SECURED	NA	16,747.40	.00	.00	.00
VILLAGE OF BELLWOOD	SECURED	NA	.00	1,000.00	170.00	.00
WELLS FARGO BANK	OTHER	NA	NA	NA	.00	.00
WELLS FARGO HOME MOR	OTHER	NA	NA	NA	.00	.00
PORTFOLIO RECOVERY A	UNSECURED	NA	3,054.25	3,054.25	251.09	.00
NICOR GAS	UNSECURED	NA	3,212.12	3,212.12	264.07	.00
JEFFERSON CAPITAL SY	UNSECURED	NA	130.96	130.96	.00	.00
LERLENE STEWART	OTHER	NA	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>1,000.00</u>	<u>170.00</u>	<u>.00</u>
TOTAL SECURED:	1,000.00	170.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	27,872.08	2,244.50	.00

Disbursements:

Expenses of Administration	\$ 1,794.68	
Disbursements to Creditors	\$ 2,414.50	
TOTAL DISBURSEMENTS:		\$ 4,209.18

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/02/2009

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.